

Community Living Arrangement Inspection Report Summary

Gorman Place

28 Gorman Place East Hartford, CT 06108

R-504

Prime Care, Inc.

Inspection Date: Thursday, October 28, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-06 Annual License Renewal

6a Application packet timeliness

17a-227-10 Policies and Procedures

10c Written policy requirements

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14a Specified training requirements

17a-227-15 Special Protections

15a4D Harm reporting timeliness

17a-227-17 Habilitative Services

17d OPS developed with stakeholders

17e OPS developed on individual's current status

17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services